

Statement of changes in equity	General reserve	General reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	Other equity interest	Other equity interest	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Share premium	Share premium	Statutory reserve	Statutory reserve	Actuals/Omani Rial/Unaudited	
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone
	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	
	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	01/01/2025-30/09/2025	
STATEMENT OF CHANGES IN EQUITY																	
STATEMENT OF CHANGES IN EQUITY																	
Equity at beginning of period (before adjustments)	2,891,826	2,891,826	44,609,202	17,496,306	17,496,306			(1,694,293)	(1,694,293)	20,099,606	20,294,895	3,587,782	3,587,782	2,227,975	2,227,975	44,609,202	44,804,491
Equity at beginning of period (after adjustments)	2,891,826	2,891,826	44,609,202	17,496,306	17,496,306			(1,694,293)	(1,694,293)	20,099,606	20,294,895	3,587,782	3,587,782	2,227,975	2,227,975	44,609,202	44,804,491
CHANGES IN EQUITY																	
COMPREHENSIVE INCOME																	
Net Profit / (Loss) for the period			1,825,944							1,825,944	2,035,810					1,825,944	2,035,810
Other comprehensive income			543,453					543,453	543,453							543,453	543,453
Total comprehensive income			2,369,397					543,453	543,453	1,825,944	2,035,810					2,369,397	2,579,263
Dividends			1,249,261							1,249,261	1,249,261					1,249,261	1,249,261
Total increase (decrease) in equity			1,120,136					543,453	543,453	576,683	786,549					1,120,136	1,330,002
Equity at end of period	2,891,826	2,891,826	45,729,338	17,496,306	17,496,306			(1,150,840)	(1,150,840)	20,676,289	21,081,444	3,587,782	3,587,782	2,227,975	2,227,975	45,729,338	46,134,493

Statement of changes in equity	General reserve	General reserve	Total equity attributable to owners of parent	Issued capital	Issued capital	Other equity interest	Other equity interest	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Reserve of gains and losses on financial assets measured at fair value through other comprehensive income	Retained earnings (accumulated Losses)	Retained earnings (accumulated Losses)	Share premium	Share premium	Statutory reserve	Statutory reserve	Actuals/Onamit Risk/Unaudited	
	Consolidated	Standalone	Consolidated	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone	Consolidated	Standalone
	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	01/01/2024-30/09/2024	
STATEMENT OF CHANGES IN EQUITY																	
STATEMENT OF CHANGES IN EQUITY																	
Equity at beginning of period (before adjustments)	2,891,826	2,891,826	32,452,296	4,996,306	4,996,306					18,887,279	19,045,046	3,587,782	3,587,782	2,089,103	2,089,103	32,452,296	32,610,063
Equity at beginning of period (after adjustments)	2,891,826	2,891,826	32,452,296	4,996,306	4,996,306					18,887,279	19,045,046	3,587,782	3,587,782	2,089,103	2,089,103	32,452,296	32,610,063
CHANGES IN EQUITY																	
COMPREHENSIVE INCOME																	
Net Profit / (Loss) for the period			527,091							527,091	643,375					527,091	643,375
Total comprehensive income			527,091							527,091	643,375					527,091	643,375
Increase (decrease) through other changes, equity			12,500,000			12,500,000	12,500,000									12,500,000	12,500,000
Total increase (decrease) in equity			13,027,091			12,500,000	12,500,000			527,091	643,375					13,027,091	13,143,375
Equity at end of period	2,891,826	2,891,826	45,479,387	4,996,306	4,996,306	12,500,000	12,500,000			19,414,370	19,688,421	3,587,782	3,587,782	2,089,103	2,089,103	45,479,387	45,753,438